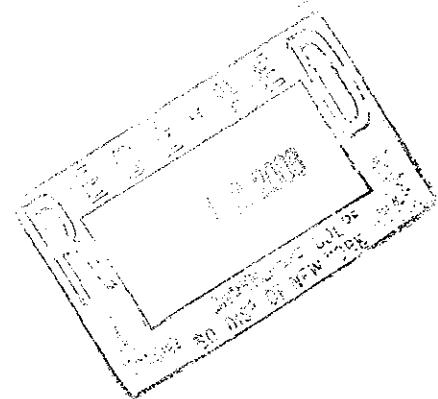


Audrey Amort
730 Bounty Drive, Apt. #3018
Foster City, Ca. 94404
RE: Case #: 05-44481
Claim #: 9221

March 11, 2008



Att: Honorable Robert D. Drain

United States Bankruptcy Judge
United States Bankruptcy Court
Southern District of New York
One Bowling Green, Room #632
New York, N.Y. 10004

Dear Honorable Robert D. Drain:

I received a Notice of Objection to Claim from Delphi Corporation, which to be honest with you, do not understand but I need to respond to it in order to seek from them approval to my claim and in doing so I will do it the best I can.

I ask you to please excuse my lack of knowledge of the law and the simple manner in which I am presenting it. I do not want to offend nobody I just do not know how to do it better.

- a) Delphi Corporation gave my claim the title of Class C General Unsecured Claim.
- b) I understand that I (Audrey Amort) am the claimant and the Claim is base on Child and Spousal Support owe to me by my ex-husband.
- c) I asked you on a letter dated December 28, 2007, to please change the correct amount of my Claim to \$105,672.90, because the amount Delphi had was wrong, I included the pertinent documentation and explanation with my petition and when I did that I was not introducing another Claim I was just trying to correct the existing one. The Claim is valid, also is the amount.
- d) I am sending to you again all copies of the letters and documents I sent you before for your review and hoping that with them you will find my Claim a valid one.
- e) As I mentioned before, I honestly believe that the amount of my Claim is \$105,672.90 and I hope the documents included will help you to find it so.

Delphi Corporation is trying to disregard my Claim #9221 because of my modification of the dollar amount, as I mentioned before my Claim is valid, always existed; it exists now with a modification.

Delphi Corporation wants to disallow my Claim #9221 and in its place has listed a Surviving Claim #16768, which I did not know it existed or what it is.

I hope this explanation will help you to clarify better my Claim and finding it valid to be considered worthy of my objection.

Thank you very much for your time and consideration to this matter.

Respectfully yours,



Audrey Amort

cc:

Delphi Corporation
Counsel Skadden, Arps, Slate, Meagher & Flom

**Audrey Amort
730 Bounty Drive, Apt. #3018
Foster City, CA. 94404
RE: Case #05-44481**

December 28, 2007

United States Bankruptcy Court
Southern District of New York
Delphi Corporation
P. O. Box 5058
New York, NY. 10274-5058

To whom it may concern:

Dear Sir/Madam:

I just learned today that my total amount of money owed to me from Delphi Corporation, \$79,362.00 is the wrong one, should be \$105, 672.90, that is why I am writing to you to ask you to please change it to the correct one. Please read the following explanation, it was a misunderstanding from my part, please, re-consider my petition.

I have sent you back in July 3, 2006 my Proof of Claim, but it was incomplete as I mentioned to you, I was still going back and forth to Court about the case and I needed to re-calculate my QDRO. (I am attaching my proof of claim I sent you, so you can see what I am talking about)

Then, on August 2, 2006, I received a letter from Ms. Jeanine DeLuca and here is my confusion as you can see from her letter (I am attaching it too). She mentioned that my Proof of Claim was incomplete (as I mentioned that to you before), she even asked me for the correct amount of money, which I changed it when I sent her my completed Proof of Claim, she also mentioned that I needed to send more supporting documents for my Claim to be considered, all those questioned misled me and made me think that I was sending the promised documents to you.

Today, around 10:15 am, California Time, I called Delphi Ballot Tabulation at (888) 249-2691 and I spoke with a gentleman by the name of Josh, I needed to ask him something about a Postpetition Interest Rate Determination Notice, which I received and I need to vote on it but he did not know anything about it, then I asked him about why they have

Jadura

the wrong amount of money on my petition, that I have sent my completed application with the right amount of money on it to Ms. DeLuca and he told me that I needed to contact you and to try to change the amount of money through you to the correct one, because she is not with Delphi, that she is with some sort of Child Support Agency, which I did not know until today, all this time I thought she was with Delphi as all her documents made me think that.

I will like to explain another thing, if you allow me. I am not making Ms. DeLuca responsible for my misunderstanding, I am a simple, single mother trying to collect money long owe to me from child and spousal support and I thought I was doing the correct thing sending the documents to her. I do not know anything about the law, I do not have a lawyer, I am doing all this filing and filling of documents by myself the best I can, I ignore legal procedures, I do not know anything about that.

That is why I am asking you, just now, instead of asking you before, if I had known everything about Ms. DeLuca before, to please study my case again and if it is possible and it is in your best judgement to change my petition and have the correct amount of money to be paid to me by Delphi Corporation from \$79,362.00 to \$105,672.90.

Thank you in advance for all your help and understanding.


Audrey Amort

Copy

Audrey Amort
730 Bounty Drive, Apt. #3018
Foster City, CA 94404
RE: Case #05-44481

July 3, 2006

United States Bankruptcy Court
Southern District of New York
Delphi Corporation
P. O. Box 5058
New York, NY 10274-5058

To Whom It May Concern:

Enclosed is my Proof of Claim you are requesting and attached you can find the Order Setting Arrears signed by Commissioner Kathleen McKenna.

As you can see, these set of papers are incomplete; but since I have to send them to you this way before the due date of July 31, 2006 so you can have me on file.

I will be forwarding you a completed set of recalculated papers as soon as I have them ready.

Thank you in advance for your understanding.

Sincerely,

OA

Audrey Amort

Name of Debtor Delphi Corporation	Case Number 05-44481
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Audrey Amort Carbrera

Name and address where notices should be sent:

Audrey Amort Carbrera
730 Bounty Dr 3018
Foster City CA 94404

Telephone number: (415) 358-9147

Account or other number by which creditor identifies debtor:

A/A

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court.

This space is for Court Use Only

Check here replaces
if this claim amends a previously filed claim, dated: _____

1. Basis for Claim

- Goods Sold / Services Performed
- Customer Claim
- Taxes
- Money Loaned
- Personal Injury
- Other circled A is STATUS SUPPORT

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)
Last four digits of SS #: _____
Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred:

MARCH 15, 2000

3. If court judgment, date obtained:

MARCH 7, 2006

4. Total Amount of Claim at Time Case Filed: \$ _____

(unsecured) \$ 10,360.00 (secured) \$ 0.00 (priority) \$ 10,360.00 (total) \$ 10,360.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate
- Motor Vehicle
- Other: _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

7. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ 10,360.00

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
- Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6)

- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7)

- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)

- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____)

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8

6. Unsecured Nonpriority Claim \$ _____

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Dated, Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This space is for Court Use Only

Date <u>17-03-06</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>17-03-06 12:03:57 AM 2006</u>
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AFFIDAVIT OF MAILING

CASE NAME: AUDREY AMORT & YADER CABRERA
CASE NUMBER: F053794

DOCUMENT: ORDER SETTING ARREARS
(Hearing Date: February 23, 2006)

I declare, under penalty of perjury, that on the following date I deposited in the United States Post Office Mail Box at Redwood City, California a true copy of the foregoing document, enclosed in an envelope, with the proper and necessary postage pre-paid thereon, and addressed to the following:

Clifton J. Lurkis, Esq.
Knapp & Viola
441 First Avenue
P. O. Box 1290
San Mateo, CA 94401

Yader Cabrera
623 Dorchester, #124
Rochester Hills, MI 48307

Executed on March 8, 2006 at Redwood City, California

CLERK OF THE SUPERIOR COURT

By: LINDA LUFKINS
Linda Lufkins, Deputy Clerk

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**ENDORSED FILED
SAN MATEO COUNTY**

March - 8 2006

By Clerk of the Superior Court
LINDA LUFKINS
DEPUTY CLERK

COPY

**THE SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF SAN MATEO**

In re the Marriage of:

Petitioner: AUDREY AMORT

and

Respondent: YADER CABRERA

No. F053794

ORDER SETTING ARREARS

Hearing Date: February 23, 2006

On September 8, 2005, Petitioner filed an Order to Show Cause, requesting, among other requests, for the court to determine child and spousal support arrears for the purpose of setting an amount to be taken from Respondent's retirement account. Based on the pleadings and a review of the court file, the following determination is made.

Spousal Support Arrears

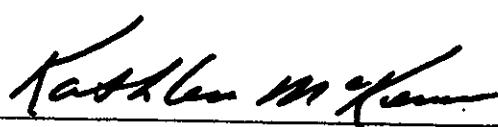
On Sept. 8, 2000, a wage assignment was signed by Judge Hall which established spousal support arrears through July 14, 2000, in the amount of \$4,000. In the motion now before the court, Petitioner has presented an accounting which shows the amount of support due and the

1 amount paid for the period commencing Aug. 1, 2001 through Dec. 31, 2005. There is a period
2 of approximately twelve months, from July 15, 2000 through July 31, 2001, unreported. The
3 court is unaware of what was paid during that time (most relevant, what was paid against the
4 arrears). Therefore, spousal support arrears for the period between Aug. 1, 2001 and Dec. 31,
5 2005, shall be calculated at \$1,000 per month for fifty-three months, for a total of \$53,000 plus
6 interest at the legal rate. Petitioner shall recalculate the interest due and submit the calculation
7 with the QDRO. At this time, the court makes no determination of any arrears which may have
8 accumulated prior to August 1, 2001, as that issue was not before the court.
9
10

11
12 **Child Support Arrears**

13 In the motion now before the court, Petitioner sets forth an accounting of child support
14 owed and paid for the period commencing June 15, 2000, through the date the youngest child
15 emancipated, June 30, 2002. Included in this accounting is a charge of \$200 per month ordered
16 to be applied to arrears. However, a review of the court file does not reveal any determination of
17 what the amount of arrears was when that order was made. Therefore, arrears for this time
18 period June 15, 2000 through June 30, 2002 shall be set at \$1,076 per month for twenty-four and
19 one-half months, for a total pf \$26,362 plus interest at the legal rate. Petitioner shall recalculate
20 the interest due and submit the calculation with the QDRO. At this time, the court makes no
21 determination of any arrears which may have accumulated prior to June 15, 2000, as that issue
22 was not before the court.
23
24

25 Dated: 3/7/06

26
27 
28 COMMISSIONER KATHLEEN MCKENNA

AFFIDAVIT OF MAILING

CASE NAME: **AUDREY AMORT & YADER CABRERA**
CASE NUMBER: **F053794**

DOCUMENT: **ORDER SETTING ARREARS**
(Hearing Date: February 23, 2006)

I declare, under penalty of perjury, that on the following date I deposited in the United States Post Office Mail Box at Redwood City, California a true copy of the foregoing document, enclosed in an envelope, with the proper and necessary postage pre-paid thereon, and addressed to the following:

Clifton J. Lurkis, Esq.
Knapp & Viola
441 First Avenue
P. O. Box 1290
San Mateo, CA 94401

Yader Cabrera
623 Dorchester, #124
Rochester Hills, MI 48307

Executed on March 8, 2006 at Redwood City, California

CLERK OF THE SUPERIOR COURT

By: LINDA LUFKINS
Linda Lufkins, Deputy Clerk

DELPHI

August 2, 2006

**Audrey Amort Carbrera
730 Bounty Dr. 3018
Foster City, CA 94404**

Dear Audrey:

We are in receipt of the proof of claim form that you filed in the cases of Delphi Corporation and certain of its U.S. affiliates (collectively, the "Debtors"). You have not included sufficient information for the Debtors to reconcile your asserted claim to the Debtors' books and records. Therefore, by September 2, 2006, please forward to the address below all additional information which you believe supports your asserted claim, including the amount of your asserted claim, the type of claim you are asserting, and any supporting documentation evidencing the existence of your claim. Failure to meet this deadline will result in the Debtors objecting to your proof of claim.

Sincerely,

DELPHI CLAIMS RECONCILIATION TEAM

Jeanine DeLuca

By: Jeanine DeLuca
Its: Manager, Proof of Claim
Address: Delphi Proof of Claim
900 Tower Drive, 9th floor
Troy, MI. 48098
M/C 480-900-001
Fax: (248) 265-4277

copy

Audrey Amort
730 Bounty Dr. #3018
Foster City, CA 94404

August 25, 2006

Delphi Proof of Claim
900 Tower Dr. 9th floor
Troy, MI 48098
M/C 480-900-001

RE: CASE NUMBER 05-44481

Dear Jeanine De Luca,

Please find enclosed my completed proof of claim with its respective supporting documents.

I hope you find them sufficient proof for your approval. I would appreciate you letting me know if there is anything else you need.

Thank you in advance for your understanding and consideration.

Sincerely,

AQ
Audrey Amort

Name of Debtor

Delphi Corporation

Case Number

05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Audrey Amont Cabrera

Name and address where notices should be sent:

Audrey Amont Cabrera
730 Bounty Dr 3018
Foster City CA 94404

Telephone number: 650-358-947

Account or other number by which creditor identifies debtor:
11/A

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

1. Basis for Claim:

Goods Sold / Services Performed
 Customer Claim
 Taxes
 Money Lent
 Personal Injury
 Other CHILD AND SPousal SUPPORT

Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensation (fill out below)
Last four digits of SS #: _____
Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred:

JUNE 15, 2006

3. If court judgment, date obtained:

MARCH 7, 2006 / 5.12.06

4. Total Amount of Claim at Time Case Filed: \$ _____

(unsecured)

(secured)

37,362.00

879,362.00

(priority)

8105.672.90

(Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim:

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate Motor Vehicle
_____ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

7. Unsecured Priority Claim:

Check this box if you have an unsecured priority claim.

Amount entitled to priority \$ 79,362.00 / 8105.672.90

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
 Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
 Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 150-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.

6. Unsecured Nonpriority Claim: \$ _____

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date-Signed Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

8-24-06

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Audrey Amont Cabrera

THIS SPACE IS FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

0544481060410191305014119

Date	Action	Payment Due	Paid	Penalty Bal	Accr	Interest Cred	Bal	Principal & Costs Cred	Bal
Jun 15, 2000	@10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jun 15, 2000	pmt due	538.00	0.00	0.00	0.00	0.00	0.00	0.00	538.00
Jul 01, 2000	pmt due	1076.00	0.00	0.00	2.36	0.00	2.36	0.00	1614.00
Aug 01, 2000	pmt due	1076.00	0.00	0.00	13.71	0.00	16.07	0.00	2690.00
Sep 01, 2000	pmt due	1076.00	0.00	0.00	22.85	0.00	38.91	0.00	3766.00
Oct 01, 2000	pmt due	1076.00	0.00	0.00	30.95	0.00	69.87	0.00	4842.00
Nov 01, 2000	pmt due	1076.00	0.00	0.00	41.12	0.00	110.99	0.00	5918.00
Dec 01, 2000	pmt due	1076.00	0.00	0.00	48.84	0.00	159.63	0.00	6994.00
Jan 01, 2001	pmt due	1076.00	0.00	0.00	59.40	0.00	219.03	0.00	8070.00
Feb 01, 2001	pmt due	1076.00	0.00	0.00	68.54	0.00	287.57	0.00	9146.00
Mar 01, 2001	pmt due	1076.00	0.00	0.00	70.16	0.00	357.73	0.00	10222.00
Apr 01, 2001	pmt due	1076.00	0.00	0.00	86.82	0.00	444.55	0.00	11298.00
May 01, 2001	pmt due	1076.00	0.00	0.00	92.86	0.00	537.41	0.00	12374.00
Jun 01, 2001	pmt due	1076.00	0.00	0.00	105.09	0.00	642.50	0.00	13450.00
Jul 01, 2001	pmt due	1076.00	0.00	0.00	110.55	0.00	753.05	0.00	14526.00
Aug 01, 2001	pmt due	1076.00	0.00	0.00	123.37	0.00	876.42	0.00	15802.00
Sep 01, 2001	pmt due	1076.00	0.00	0.00	132.51	0.00	1008.93	0.00	16678.00
Oct 01, 2001	pmt due	1076.00	0.00	0.00	137.08	0.00	1146.01	0.00	17754.00
Nov 01, 2001	pmt due	1076.00	0.00	0.00	150.79	0.00	1296.80	0.00	18830.00
Dec 01, 2001	pmt due	1076.00	0.00	0.00	154.77	0.00	1451.56	0.00	19906.00
Jan 01, 2002	pmt due	1076.00	0.00	0.00	169.06	0.00	1620.63	0.00	20982.00
Feb 01, 2002	pmt due	1076.00	0.00	0.00	178.20	0.00	1798.83	0.00	22058.00
Mar 01, 2002	pmt due	1076.00	0.00	0.00	169.21	0.00	1968.04	0.00	23134.00
Apr 01, 2002	pmt due	1076.00	0.00	0.00	196.48	0.00	2164.52	0.00	24210.00
May 01, 2002	pmt due	1076.00	0.00	0.00	198.99	0.00	2363.51	0.00	25286.00
Jun 01, 2002	pmt due	1076.00	0.00	0.00	214.76	0.00	2578.26	0.00	26362.00
Apr 18, 2006	appl	0.00	0.00	0.00	10234.23	0.00	12812.50	0.00	26362.00
Apr 18, 2006	totals	26362.00	0.00	0.00	12812.50	0.00	12812.50	0.00	26362.00

Amounts Due Now

Costs:	\$0.00
Principal:	\$26,362.00
*Interest:	\$12,812.50
**Fam C §4722 Penalty:	\$0.00
<hr/>	
Total:	\$39,174.50

Daily interest from Tuesday, April 18, 2006 is: \$7.22

* Interest (and principal, if spousal or family support) is taxable to recipient in full in the year received, regardless of when due.

** Penalty applicable to child support payments accruing after January 1, 1992, if Notice has been properly filed and served 30 days prior to issuance of this writ.

Date	Action	Payment Due	Payment Paid	Penalty Bal	Interest Accr	Interest Cred	Bal	Principal & Costs Cred	Principal & Costs Bal
Aug 01, 2001	@10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Aug 01, 2001	pmt due	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00
Sep 01, 2001	pmt due	1000.00	0.00	0.00	8.49	0.00	8.49	0.00	2000.00
Oct 01, 2001	pmt due	1000.00	0.00	0.00	16.44	0.00	24.93	0.00	3000.00
Nov 01, 2001	pmt due	1000.00	0.00	0.00	25.48	0.00	50.41	0.00	4000.00
Dec 01, 2001	pmt due	1000.00	0.00	0.00	32.88	0.00	83.29	0.00	5000.00
Jan 01, 2002	pmt due	1000.00	0.00	0.00	42.47	0.00	125.75	0.00	6000.00
Feb 01, 2002	pmt due	1000.00	0.00	0.00	50.96	0.00	176.71	0.00	7000.00
Mar 01, 2002	pmt due	1000.00	0.00	0.00	53.70	0.00	230.41	0.00	8000.00
Apr 01, 2002	pmt due	1000.00	0.00	0.00	67.95	0.00	298.36	0.00	9000.00
May 01, 2002	pmt due	1000.00	0.00	0.00	73.97	0.00	372.33	0.00	10000.00
Jun 01, 2002	pmt due	1000.00	0.00	0.00	84.93	0.00	457.26	0.00	11000.00
Jul 01, 2002	pmt due	1000.00	0.00	0.00	90.41	0.00	547.67	0.00	12000.00
Aug 01, 2002	pmt due	1000.00	0.00	0.00	101.92	0.00	649.59	0.00	13000.00
Sep 01, 2002	pmt due	1000.00	0.00	0.00	110.41	0.00	760.00	0.00	14000.00
Oct 01, 2002	pmt due	1000.00	0.00	0.00	115.07	0.00	875.07	0.00	15000.00
Nov 01, 2002	pmt due	1000.00	0.00	0.00	127.40	0.00	1002.47	0.00	16000.00
Dec 01, 2002	pmt due	1000.00	0.00	0.00	131.51	0.00	1133.98	0.00	17000.00
Jan 01, 2003	pmt due	1000.00	0.00	0.00	144.38	0.00	1278.36	0.00	18000.00
Feb 01, 2003	pmt due	1000.00	0.00	0.00	152.88	0.00	1431.24	0.00	19000.00
Mar 01, 2003	pmt due	1000.00	0.00	0.00	145.75	0.00	1576.99	0.00	20000.00
Apr 01, 2003	pmt due	1000.00	0.00	0.00	169.86	0.00	1746.86	0.00	21000.00
May 01, 2003	pmt due	1000.00	0.00	0.00	172.60	0.00	1919.46	0.00	22000.00
Jun 01, 2003	pmt due	1000.00	0.00	0.00	186.85	0.00	2106.31	0.00	23000.00
Jul 01, 2003	pmt due	1000.00	0.00	0.00	189.04	0.00	2295.35	0.00	24000.00
Aug 01, 2003	pmt due	1000.00	0.00	0.00	203.84	0.00	2499.19	0.00	25000.00
Sep 01, 2003	pmt due	1000.00	0.00	0.00	212.33	0.00	2711.52	0.00	26000.00
Oct 01, 2003	pmt due	1000.00	0.00	0.00	213.70	0.00	2925.22	0.00	27000.00
Nov 01, 2003	pmt due	1000.00	0.00	0.00	229.32	0.00	3154.53	0.00	28000.00
Dec 01, 2003	pmt due	1000.00	0.00	0.00	230.14	0.00	3384.67	0.00	29000.00
Jan 01, 2004	pmt due	1000.00	0.00	0.00	246.30	0.00	3630.97	0.00	30000.00
Feb 01, 2004	pmt due	1000.00	0.00	0.00	254.80	0.00	3885.77	0.00	31000.00
Mar 01, 2004	pmt due	1000.00	0.00	0.00	246.30	0.00	4132.07	0.00	32000.00
Apr 01, 2004	pmt due	1000.00	0.00	0.00	271.78	0.00	4403.85	0.00	33000.00
May 01, 2004	pmt due	1000.00	0.00	0.00	271.23	0.00	4675.09	0.00	34000.00
Jun 01, 2004	pmt due	1000.00	0.00	0.00	288.77	0.00	4963.86	0.00	35000.00
Jul 01, 2004	pmt due	1000.00	0.00	0.00	287.67	0.00	5251.53	0.00	36000.00
Aug 01, 2004	pmt due	1000.00	0.00	0.00	305.76	0.00	5557.28	0.00	37000.00
Sep 01, 2004	pmt due	1000.00	0.00	0.00	314.25	0.00	5871.53	0.00	38000.00
Oct 01, 2004	pmt due	1000.00	0.00	0.00	312.33	0.00	6183.86	0.00	39000.00
Nov 01, 2004	pmt due	1000.00	0.00	0.00	331.23	0.00	6515.10	0.00	40000.00
Dec 01, 2004	pmt due	1000.00	0.00	0.00	328.77	0.00	6843.86	0.00	41000.00
Jan 01, 2005	pmt due	1000.00	0.00	0.00	348.22	0.00	7192.09	0.00	42000.00
Feb 01, 2005	pmt due	1000.00	0.00	0.00	356.71	0.00	7548.80	0.00	43000.00
Mar 01, 2005	pmt due	1000.00	0.00	0.00	329.86	0.00	7878.66	0.00	44000.00
Apr 01, 2005	pmt due	1000.00	0.00	0.00	373.70	0.00	8252.36	0.00	45000.00
May 01, 2005	pmt due	1000.00	0.00	0.00	369.86	0.00	8622.23	0.00	46000.00
Jun 01, 2005	pmt due	1000.00	0.00	0.00	390.69	0.00	9012.91	0.00	47000.00
Jul 01, 2005	pmt due	1000.00	0.00	0.00	386.30	0.00	9399.22	0.00	48000.00
Aug 01, 2005	pmt due	1000.00	0.00	0.00	407.67	0.00	9806.89	0.00	49000.00
Sep 01, 2005	pmt due	1000.00	0.00	0.00	416.17	0.00	10223.06	0.00	50000.00

Date	Action	Payment Due	Paid	Penalty Bal	Accr	Interest Cred	Bal	Principal & Costs Cred	Bal
Oct 01, 2005	pmt due	1000.00	0.00	0.00	410.96	0.00	10634.02	0.00	51000.00
Nov 01, 2005	pmt due	1000.00	0.00	0.00	433.15	0.00	11067.17	0.00	52000.00
Dec 01, 2005	pmt due	1000.00	0.00	0.00	427.40	0.00	11494.57	0.00	53000.00
Apr 18, 2006	appl	0.00	0.00	0.00	2003.83	0.00	13498.40	0.00	53000.00
Apr 18, 2006	totals	53000.00	0.00	0.00	13498.40	0.00	13498.40	0.00	53000.00

Amounts Due Now

Costs:	\$0.00
Principal:	\$53,000.00
*Interest:	\$13,498.40
**Fam C §4722 Penalty:	\$0.00
<hr/>	
Total:	\$66,498.40

Daily interest from Tuesday, April 18, 2006 is: \$14.52

* Interest (and principal, if spousal or family support) is taxable to recipient in full in the year received, regardless of when due.

** Penalty applicable to child support payments accruing after January 1, 1992, if Notice has been properly filed and served 30 days prior to issuance of this writ.

<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN MATEO</p> <p>STREET ADDRESS Hall of Justice & Records MAILING ADDRESS 400 County Center CITY AND ZIP CODE Redwood City, CA 94063 BRANCH NAME Southern Branch - Family Law Division</p>		<p>LITIGATION NUMBER SAN MATEO COUNTY</p> <p>DATE 13 2006</p> <p>Clark or the Superior Court By <u>ELENI MELAS</u> DEPUTY CLERK</p>
<p>PETITIONER/PLAINTIFF: AUDREY AMORT</p> <p>RESPONDENT/DEFENDANT: YADER CABRERA</p> <p>OTHER PARENT:</p> <p>QUALIFIED DOMESTIC RELATIONS ORDER FOR SUPPORT (EARNINGS ASSIGNMENT ORDER FOR SUPPORT)</p> <p><input type="checkbox"/> Modification <input checked="" type="checkbox"/> Child Support <input checked="" type="checkbox"/> Spousal or Family Support</p>		<p>CASE NUMBER: F053794</p>

TO THE PAYOR/PLAN: This is an earnings assignment order for support governed by Chapter 8 of the Family Code and is intended to be a qualified domestic relations order (QDRO) under applicable federal law. This order applies to the following named plan:

Name: GENERAL MOTORS CORPORATION / GLOBAL HEADQUARTERS / EMPLOYEE BENEFITS GROUP
Address: MAIL CODE 482-C-B36

300 RENAISSANCE CENTER / P.O. BOX 300 / DETROIT, MI. 48265-3000

This order requires you to withhold a portion of the benefits payable under the Plan with respect to (specify Obligor/Participant's full legal name, and, if known, mailing address, date of birth, and employee identification number).

Name: YADER CABRERA **DOB:** 12/31/56 **ID#:** SS# 554-91-2806
Address: ENEL 1 Cuadra al este

Leon, Nicaragua, Centro America

Note: A separate Attachment to Qualified Domestic Relations Order for Support (form FL-461) that sets forth the social security number of any participant named above must be completed and served on the Plan with a copy of this order. The Plan will require this information for tax reporting purposes. Do not file a copy of form FL-461 with the court.

THE COURT ORDERS THE FOLLOWING:

WITHHOLDING OF PERIODIC BENEFIT PAYMENTS

a. If Participant has commenced receiving benefits under the Plan in the form of monthly or other periodic payments or has applied to receive monthly or other periodic payments (*if benefits are not in pay status and have not been applied for, see item 5; if benefits are payable in a lump sum, see item 3*), withhold the following amounts from the monthly benefits otherwise payable to the Participant:

(1) \$
(2) \$
(3) \$

per month current **child support** (4) \$
per month current **spousal support** (5) \$
per month current **family support** * (6) \$

per month child support arrearages
per month spousal support arrearages
per month family support arrearages

b. Total monthly support obligation of (sum of item 1a(1) through (6)): \$ 0.00

c. If the total monthly support obligation exceeds 50 percent of Participant's periodic benefits, withhold the greater of 50 percent or the percentage, if any, set forth in item 12.

d. If Participant's benefits are payable on a periodic basis other than monthly (e.g., quarterly, semiannually, or annually), multiply each of the amounts in items 1a and 1b by the number of months included in the payment period, and withhold the adjusted amounts (subject to the limitations in item 1c, taking into account the adjustment of the amount in item 1b) from each benefit payment.

e. If the amount withheld is less than the total monthly support obligation, prorate the amount first to current child support, then to current family support, and then to current spousal support. Apply any remainder in the same order of priority to support arrearages.

<p>SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN MATEO</p> <p>STREET ADDRESS Hall of Justice & Records MAILING ADDRESS 400 County Center CITY AND ZIP CODE Redwood City, CA 94063 BRANCH NAME Southern Branch - Family Law Division</p>	<p>CLERK'S OFFICE OF THE SAN MATEO COUNTY</p> <p>DATE 13 2006</p> <p>Clerk of the Superior Court By <u>ELENI MELAS</u> DEPUTY CLERK</p>
PETITIONER/PLAINTIFF: AUDREY AMORT	
RESPONDENT/DEFENDANT: YADER CABRERA	
OTHER PARENT:	
QUALIFIED DOMESTIC RELATIONS ORDER FOR SUPPORT (EARNINGS ASSIGNMENT ORDER FOR SUPPORT)	
<input type="checkbox"/> Modification <input checked="" type="checkbox"/> Child Support <input checked="" type="checkbox"/> Spousal or Family Support	
CASE NUMBER: F053794	

TO THE PAYOR/PLAN: This is an earnings assignment order for support governed by Chapter 8 of the Family Code and is intended to be a qualified domestic relations order (QDRO) under applicable federal law. This order applies to the following named plan:

Name: GENERAL MOTORS CORPORATION GLOBAL HEADQUARTERS EMPLOYEE BENEFITS GROUP

Address: MAIL CODE 482-C-B36

MAIL CODE 482-C-B38
300 RENAISSANCE CENTER P. O. BOX 300 DETROIT, MI 48265-3000

Page: 1231/56

ID# 554-91-2806

Name: FADER CABRERA DOB: 12-31-00 ID#: 33-004-91

Address: ENEL I Cuadra al este

Leon, Nicaragua, Cent

ected below.

Letter: A separate Attachment

**18c. A separate Amendment to Qualified Domestic Relations Order ("QDRO") shall follow the usual form, with
numbers of any part or page numbered above. It must be completed and signed on the Blank X is a copy of this order. The Plan will require**

THE COURT ORDERS THE FOLLOWING:

THE COURT ORDERS THE FOLLOWING:

WITHHOLDING OF PERIODIC BENEFIT PAYMENTS

a. If Participant has commenced receiving benefits under the Plan in the form of monthly or other periodic payments or has applied to receive monthly or other periodic payments (if benefits are not in pa, status and have not been applied for, see item 5. If benefits are payable in a lump sum, see item 3), withhold the following amounts from the monthly benefits otherwise payable to the Participant:

(1) <input type="checkbox"/> \$	per month current child support (4) <input type="checkbox"/> \$	per month child support arrearages
(2) <input type="checkbox"/> \$	per month current spousal support (5) <input type="checkbox"/> \$	per month spousal support arrearages
(3) <input type="checkbox"/> \$	per month current family support* (6) <input type="checkbox"/> \$	per month family support arrearages

b. Total monthly support obligation of (sum of item 1a(1) through (6)). \$ 0.00

c. If the total monthly support obligation exceeds 50 percent of Participant's periodic benefits, withhold the greater of 50 percent or the percentage, if any, set forth in item 12.

d. If Participant's benefits are payable on a periodic basis other than monthly (e.g., quarterly, semiannually, or annually), multiply each of the amounts in items 1a and 1b by the number of months included in the payment period, and withhold the adjusted amounts (subject to the limitations in item 1c, taking into account the adjustment of the amount in item 1b) from each benefit payment.

e. If the amount withheld is less than the total monthly support obligation, prorate the amount first to current child support, then to current family support, and then to current spousal support. Apply any remainder in the same order of priority to support arrearages.

2. **ARREARAGES:** For purposes of this order, the total arrearages are set as follows (interest that has not been calculated or included is not waived):

	Amount	As of (date)
a. <input checked="" type="checkbox"/> Child support:	\$ 39,275.61	05/02/2006
b. <input checked="" type="checkbox"/> Spousal support:	\$ 66,701.69	05/02/2006
c. <input type="checkbox"/> Family support:	\$	

3. **WITHHOLDING FROM LUMP SUM DISTRIBUTIONS:** Withhold from any lump sum distributions currently payable to Participant under the Plan as follows:

- a. An amount equal to the total of the support arrearages, if any, set forth in item 2.
- b. To the extent the amounts withheld under item 3a are for child support arrearages, withhold from the lump sum distribution and pay over to the appropriate taxing authorities an additional amount sufficient to satisfy the Plan's mandatory federal and state income tax withholding obligations with respect to those arrearages and with respect to all additional amounts withheld under this item 3b. Any amounts withheld under this item 3b may not be applied to reduce the amount of the child support arrearages.
- c. To the extent the amounts withheld under item 3a are for support arrearages other than child support, withhold from those amounts and pay over to the appropriate taxing authorities an additional amount sufficient to satisfy the Plan's mandatory federal and state income tax withholding obligations with respect to those arrearages. Any amounts withheld under this item 3c must be applied proportionally to reduce the amount of the family support arrearages and spousal support arrearages.
- d. If the amounts withheld under item 3a are less than the total of the support arrearages, if any, set forth in item 2, prorate the amounts first to child support arrearages, then to family support arrearages, and then to spousal support arrearages.
- e. If the amounts to be withheld under items 3a and 3b would exceed the total amount of the lump sum distribution currently payable, withhold the entire amount of the lump sum distribution, allocate from it an amount sufficient to satisfy the Plan's mandatory federal and state income tax withholding obligations with respect to the amount of such distribution, and allocate the balance to satisfaction of the child support arrearages. Any income tax withheld under this item 3e may not be applied to reduce the amount of the child support arrearages.
- f. The limitations on withholding set forth in items 1 and 12 do not apply to the withholding provisions of this item 3.

4. **DISTRIBUTE AMOUNTS WITHHELD OR ALLOCATED AS FOLLOWS:**

a. **Child Support:** All amounts withheld or payable for child support under this order are for the benefit of (specify name of each Alternate Payee, with date of birth, if available):

<u>Name of each child</u>	<u>Date of birth of each child</u>
Loreley M. Cabrera-Amort	8/22/1984

b. Amounts withheld for child support must be paid to (specify name, capacity, and mailing address of agent to receive payments - hereafter "Agent") :

Name: Audrey Amort Capacity: Mother

Address: 730 Bounty Drive, #3018
Foster City, CA 94404

c. **Spousal or Family Support**

(1) All amounts withheld or payable for spousal/family support under this order are for the benefit of (specify name of Spousal or Family Alternate Payee, with date of birth, if available):

Name: Audrey Amort DOB: 5/13/1959

Note: A separate Attachment to Qualified Domestic Relations Order for Support (form FL-461) that sets forth the social security number of any Spousal or Family Alternate Payee named in item 4c(1) must be completed and served on the Plan with a copy of this order. The Plan will require this information for tax reporting purposes. Do not file a copy of form FL-461 with the court.

(2) Amounts withheld for spousal or family support must be paid to (check one):

(a) Spousal or Family Alternate Payee at the following address (specify mailing address of Alternate Payee):

Address:

(b) Spousal or Family Alternate Payee's Agent (specify name, mailing address, and capacity of agent to receive payments):

Name:

Capacity:

Address:

5. **IF BENEFITS ARE NOT CURRENTLY IN PAY STATUS:**

- If Participant applies for benefits (including a lump sum distribution) within 90 days after the Plan receives this order or while the temporary restraining order in item 13 remains in effect, the withholding provisions of this order must take effect once such benefits become payable.
- If Participant has not commenced receiving benefits under the Plan (other than by reason of the temporary restraining order in item 13), and does not apply to receive benefits by the end of the period specified in item 5a, the Plan has no obligation under this order to withhold payments from Participant's benefits, provided the Plan sends prompt written notice to Alternate Payee(s) stating that no benefits are currently available for distribution under this order and specifying the earliest date on which Participant could begin receiving benefits under the Plan if Participant terminated employment.

6. Any notices required or permitted under this order to any Alternate Payee must be sent by first-class mail, postage prepaid, to the Alternate Payee or to the Alternate Payee's Agent, if one is designated, at the address set forth in item 4, or such other address as the Alternate Payee/Agent may specify by written notice to the Plan.

7. This order upon approval as a QDRO (check appropriate box, if either is applicable):

- amends/replaces any existing QDRO with respect to support for any Alternate Payee's named herein.
- supplements but does not amend or replace any existing payment obligations under a previous QDRO issued with respect to any Alternate Payee named herein.

8. This order must not be interpreted to require payment of benefits in any form not permitted by the Plan or in an amount greater than the actuarial value of Participant's benefits, less any benefits otherwise payable to another alternate payee under another order previously determined to be a QDRO.

9. Upon approval of this order as a QDRO, the Plan must send to Alternate Payee(s) any forms or notices that the Plan may require in order to effectuate the distribution of benefits as specified herein. This requirement does not apply if item 5b applies.

10. This order affects all benefits of Participant payable beginning as soon as possible but not later than 10 days after you receive it, including any retroactive benefit payments, whether those payments relate to a period before or after the date you receive this order. You must withhold from retroactive benefit payments according to the provisions of item 1 as if the payments had been made when due. The payments ordered herein will continue until further court order or notarized written notice from the Alternate Payee(s).

11. The Plan must give the Obligor/Participant a copy of this order and the accompanying blank *Request for Hearing Regarding Earnings Assignment* (form FL-450) within 10 days.

12. **MAXIMUM WITHHOLDING PERCENTAGE GREATER THAN 50% (If a maximum withholding percentage greater than 50% has been authorized by court order, check the box to the left and complete the following.)**
By order entered on (date): _____, by stipulation or following noticed motion and appropriate proceedings, the court has determined, following Code of Civil Procedure section 708.052, that because support arrearages exist and/or when Participant's disposable earnings from all sources are taken into account, the maximum percentage of Participant's benefits under the Plan that are subject to withholding pursuant to item 1 of this order is (check one):
(a) 100%
(b) _____ % (If this box is checked, fill in the maximum percentage specified in the order.)

13. **TEMPORARY RESTRAINING ORDER:** During any period in which the status of this order as a QDRO is being determined (by the Plan, a court of competent jurisdiction, or otherwise) and such further period as may be ordered by the court, the Plan is hereby **TEMPORARILY REstrained** from making any distribution to Participant or Participant's beneficiary (other than a beneficiary under another QDRO) of any amount that would have been payable during such period to any Alternate Payee named herein if this order had been determined to be a QDRO. In no event may this temporary restraining order remain in effect for a period of more than 18 months after the date of this order.

14. **OTHER PROVISIONS**

- The Plan shall provide to the Alternate Payee, or to the Alternate Payee's agent, a copy of the Summary Plan Description; any subsequent summaries of material modifications with respect to the Plan; and the Plan's QDRO procedures, if any.
- Other (specify): _____

KATHLEEN McKENNA

JUDICIAL OFFICER

Date: 5/12/08

QUALIFIED DOMESTIC RELATIONS ORDER FOR SUPPORT
(EARNINGS ASSIGNMENT ORDER FOR SUPPORT)

Page 23 of 4

**INSTRUCTIONS FOR QUALIFIED DOMESTIC RELATIONS ORDER
 (EARNINGS ASSIGNMENT ORDER FOR SUPPORT)**

1. **DEFINITIONS OF IMPORTANT WORDS IN THE ORDER**
 - (a) **Alternate payee:** any spouse, former spouse, child, or other dependant of the Participant.
 - (b) **Participant/Obligor:** any person ordered by a court to pay child support, spousal support, or family support who has an accrued benefit or account balance (whether or not vested) under a Plan.
 - (c) **Agent:** any person, including the district attorney or other governmental agency, to whom the support is to be paid on behalf of an alternate payee.
 - (d) **Payor/Plan:** any employee benefit plan described in Family Code section 80 that is not a governmental plan as defined in 29 U.S.C. § 1002(32). The term includes plans benefiting self-employed individuals such as partners and sole proprietors. If an entity other than the Plan pays benefits to participants under the Plan, the term Payor/Plan also includes that entity.
 - (e) **QDRO:** an order that has been approved by the administrator of the Plan (or by a court of competent jurisdiction) as meeting the requirements for a qualified domestic relations order under 29 U.S.C. § 1056(d) or 26 U.S.C. § 414(p).
 - (f) **Annuity:** a form of benefit in which periodic payments (usually monthly) are made for the life of the recipient and/or the recipient's survivor. This order applies to annuities and to any other form of benefit payment or distribution allowable under the Plan (e.g., single sum, installments, and other periodic payments).

2. **TAX INFORMATION FOR PAYORS**

Generally speaking, for federal income tax purposes, the Participant will be taxed on any child support paid from a Plan based on this order. Amounts paid by the Plan for spousal or family support generally will be taxable to the Alternate Payee for whose benefit those amounts are paid.

4. **INFORMATION FOR ALL PARTICIPANTS:** You should have received a *Request for Hearing Regarding Earnings Assignment* (form FL-450) with the *Qualified Domestic Relations Order for Support*. If not, you may get one from either the court clerk or the local child support agency. If you want the court to stop or modify the assignment of your benefits under the Plan, you must file (hand-deliver or mail) an original copy of form FL-450 with the court clerk within 10 days of the date you received this order. Keep a copy of the form for your records.

If you think your support order is wrong, you can ask for a modification of the order, or in some cases you can have the order set aside and a new order issued. You can talk to any attorney or visit the family law facilitator if you need more help.

2. **TAX INFORMATION FOR PAYORS (continued)**
 You should consult with your professional tax advisor on the specific tax treatment and reporting requirements applicable to distributions under this order.

3. **OTHER INFORMATION FOR PAYORS**

This order, which is an earnings assignment order, and you as the Payor are governed by Chapter 8, beginning with section 5200, of the Family Code and related provisions of that code and the Code of Civil Procedure. Your attention is directed particularly to the provisions of Chapter 8 that set forth your obligations as a Payor (referred to therein as the "Employer").

When benefits under the Plan are currently payable to the Participant, withholding under this order should commence as soon as possible but no later than 10 days after you receive the *Qualified Domestic Relations Order for Support*. If benefits are not currently payable but Participant has applied to receive benefits, or applies within 90 days after you receive this order or while the temporary restraining order contained in item 13 of this order is in effect, this order (including the temporary restraining order) applies to the benefits Participant has applied for and becomes entitled to receive under the terms of the Plan.

Once this order has been approved as a QDRO, all benefits withheld pursuant to the temporary restraining order must be disbursed in accordance with the terms of this order or, to the extent those benefits are not affected by this order, to the person or persons entitled to them under the terms of the Plan.

If you have any questions about this order, please contact the office that sent this form to you, as shown in the upper left-hand corner.